

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment-Infrastructure & Investment Department – Expenditure towards Supply of Petrol and Oil to Government Vehicles during the month of October, 2012 – Amount of Rs.25,936/- Sanctioned – Orders – Issued.

INFRASTRUCTURE & INVESTMENT (OP-1) DEPARTMENT.

G.O.Rt.No. 258

Dated: 15-11-2012.

Read the following:-

- 1) G.O.Rt.148, Finance & Planning (I& TR) Department, dt. 22.10.2006.
- 2) From the District Manager, A.P. State Civil Supplies Corporation Limited, Hyderabad, Letter No. APSCSCL/PB/OCTOBER/2012, dt.02.11.2012.

ORDER:

In terms of the orders issued in the reference first read above, sanction is hereby accorded for incurring an expenditure of Rs. 25,936-00 (Rupees twenty five thousand nine hundred and thirty six only) towards supply of petrol oil and lubricants (POL) to Government Vehicles bearing No's AP 15 AC 1 and AP 9BN 4677 being used by the Secretary, Infrastructure & Investment Department, for the month of October, 2012 for payment to the District Manager, A.P. State Civil Supplies Corporation Limited, Hyderabad as shown in the Annexure to this order.

2. The expenditure shall be debited to “3451 – Secretariat Economic Services –MH-090 – Secretariat – S.H.(28) – Infrastructure & Investment Department – 240 – Petrol, Oil and Lubricants”.

3. The Drawing and Disbursing Officer, Infrastructure & Investment (O.P-Claims) Department shall draw the amount and issue a cheque in favour of ‘The District Manager, APSCSC Ltd, Hyderabad’ Bank A/c No. 52088415021, SBH, Secretariat Branch, Hyderabad, for settlement of the bill amount.

4. This order does not require the concurrence of the Finance (FW) Department as per the orders and rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SUNIL SHARMA
SECRETARY TO GOVERNMENT.

To
The District Manager,
A.P. State Civil Supplies Corporation Limited, Hyderabad.
Infrastructure & Investment (O.P-Claims) Department.
The Deputy Pay and Accounts Officer, Sectt. Branch, Hyderabad.
Sf/Sc

// FORWARDED : : BY ORDER //

SECTION OFFICER.

[PTO]

ANNEXURE

**G.O.RT.NO. 258 , INFRASTRUCTURE & INVESTMENT (OP-1)
DEPARTMENT, DATED:15-11-2012.**

Sl.No.	Vehicle No.	No. Of Liters (Petrol , Diesel with Oil)	Amount (Rs.)
1	AP 15 AC1	200 Liters (Petrol)	15,002,75
2	AP 9BN 4677	200 Liters (Diesel)	10,237,60
		Milcy Oil 4 liters	696.00
		Total: Rounded	25,936.35 25,936-00

(Rupees twenty five thousand nine hundred and thirty six only)

// FORWARDED : : BY ORDER //

SECTION OFFICER.

CERTIFICATE

The information regarding the log book entries indicating the page numbers
for the consumption of POL during the month of October, 2012 are furnished hereunder:-

AP 15 AC1		
Date on which petrol Drawn	No. of liters of petrol/oil Drawn	Page number in which the Log Book entries made
01-10-2012	20liters (petrol)	page 7
04-10-2012	20 liters (petrol)	Page 7
08-10-2012	25 Liters (petrol) (1 Ltr.Milcy Oil)	Page 7
13-10-2012	25 liters (petrol)	Page 7
19-10-2012	25 liters (petrol) (1 Ltr.Milcy Oil)	Page7
23-10-2012	25 liters (petrol)	Page 7
29-10-2012	30 liters (Petrol)	Page7
31-10-2012	30 liters (petrol)	Page7
Total: 200 litres (Petrol) 2 liters Milcy Oil.		
AP 9BN 4677		
03-10-2012	30 litres (Diesel)	Page 103
08-10-2012	30 litres (Diesel) (1 Ltr.Milcy Oil)	page 103
11-10-2012	30 litres (Diesel)	Page 103
15-10-2012	20liters (Diesel)	Page 103
18-10-2012	20 litres (Diesel)	Page 103
20-10-2012	20 litres (Diesel)	Page103
23-10-2012	30liters (diesel)	Page 105
29-10-2012	20 liters (Diesel)	Page 105
Total= 200 Liters Diesel. 1 liter Milcy Oil.		

// FORWARDED : : BY ORDER //

SECTION OFFICER.